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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>18/01/2024</u>

Voucher No : <u>RV-0124-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,724	0	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
2	500100210	Online Sales Expenses (TCSS)	2,224	0	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
3	1001001294	Blue Ex Couriers	0	13,948	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
		TOTAL :	13,948	13,948	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :